

IN RE:
BERNABE ROCHA

CASE NO. 07 B 16152

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8198

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/05/2007 and was confirmed 11/08/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 29.00%.

The case was dismissed after confirmation 10/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	764.07	.00	764.07
COUNTRYWIDE	SECURED NOT I	NOT FILED	.00	.00
FIFTH THIRD BANK	SECURED VEHIC	6398.99	304.61	2013.84
FIFTH THIRD BANK	SECURED VEHIC	865.39	33.04	542.64
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
STAR ISLAND	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
HITCHCOCK AND ASSOCIATES	PRIORITY	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	448.22	.00	.00
CB USA	UNSECURED	100.00	.00	.00
CENTRAL CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER CARD	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	11530.34	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
MACNAL HEALTH NETWORK	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
METROPOLITAN ADVANCE RAD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
TOWN OF CICERO	UNSECURED	345.00	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	340.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	545.29	.00	.00

ROUNDUP FUNDING LLC	UNSECURED	3399.58	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1888.44	.00	1256.30
INTERNAL REVENUE SERVICE	UNSECURED	505.96	.00	.00
THOMAS R HITCHCOCK	DEBTOR ATTY	1,338.50		1,338.50
TOM VAUGHN	TRUSTEE			497.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,750.00	
PRIORITY		1,256.30
SECURED		3,320.55
INTEREST		337.65
UNSECURED		.00
ADMINISTRATIVE		1,338.50
TRUSTEE COMPENSATION		497.00
DEBTOR REFUND		.00
TOTALS	6,750.00	6,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE